

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/22/2004		2. CONTRACT NO. (If any)		6. SHIP TO: Carl A. Heck	
3. ORDER NO. DTMA1N04046		4. REQUISITION/REFERENCE NO. PR600040055		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-611	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW., Room 2119	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR				8. TYPE OF ORDER	
b. COMPANY NAME Black Industrial Supply Corp.				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 3200 E. 92nd Street,				<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Chicago,		e. STATE IL		f. ZIP CODE 60617	
9. ACCOUNTING AND APPROPRIATION DATA - - 1750 - 1 - 04 - 20 - - smr107 - 160000 - - 254t - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-611	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/02/2004	
13. PLACE OF				16. DISCOUNT TERMS	
a. INSPECTION		b. ACCEPTANCE		10 days % 20 days % 30 days % days %	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: John G. Hoban						
	a. NAME DOT/Maritime Administration, MAR-330						17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325						
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20590		\$3,885.78	

22. UNITED STATES OF
AMERICA BY (Signature)

Rilla A. Gaither

23. NAME (Typed)

Rilla A. Gaither

TITLE: CONTRACTING/ORDERING OFFICER

RECEIVING REPORT

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/22/2004	CONTRACT NO.	ORDER NO. DTMA1N04046
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<div>Annual inspection and certification</div> <div>Annual inspection and certification of the four (4) life rafts on board the TS STATE OF MICHIGAN.</div> <div><div><div>Delivery Date</div><div>06/02/2004</div></div><div><div>Start Date</div><div>04/22/2004</div></div><div><div>End Date</div><div>06/02/2004</div></div></div> <div>Reference Requisition: PR600040055</div>	1.00		3,885.780	3,885.78	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$3,885.78